SBR No= 247/18/02/2015

Original/Duplicate/Triplicate (Dated)

CONTRACT CERTIFICATE

(For other works)

Bill No. 1st and part bill **Work Code: "010-15-000035" under P-3081**

Division : **Sub-Division**

Bill Received No: ..... Dated : ..... Cash Book Voucher No: Dated: ..... BR 424/15-16 31/12/15

Schedule Docket ..... **Head of Account P-3081**

Name of the Work: **Preparation of Detailed Project Report for the work of Development of Doddabommasandra lake under phase-2 in Banngalore**

Name of the Contractor & Address: **VIMOS TECHNOCRATS PVT. LTD**

Reference to Agreement No: EE-2/lakes/AG/08/2014-15 Dated: 23/12/2014 13801 to 13802/2

Certified that the measurements were taken by me on 18/12/2015 and recorded on **pages** **of Meassurement Book** 1382 that work is satisfactorily executed.

Kavitha.M

Officer- in charge of work.

For VIMOS Technocrats Pvt. Ltd. Bangalore

Contractor

Certified that the measurement were checked by me on 18/12/2015 and found correct

The work is satisfactorily executed.

Certified that the Quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Conservator of Forest

Memorandum of payment

1	Total value of work done or supplies made as per the account within			
2	Deduct amount to be held in reserve being ..... percent Rs.			
3	Balance	PP	Bill Amount	371200/=
4	Deduct payments			
	a) Amount of previous payment as in the office cash book voucher No. ..... Dated ..... S D No..... Amount adjusted towards	FSD	IT 10%	37120/=
	b) Payments cost store or other materials supplied Now made recovery of amount creditable of this/other work. Amount paid on this bill Cheque/ Cash.	IT KST CBF	cheque	334080/=
5	Balance being unpaid value of work done held in reserve.			
6	Deduct cash advance made on the office Cash Book Voucher No. Dated ..... less adjustments.	Cheque		
7	Net amount due to or from Contractor Unadjusted items			
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.			

Check measured by Executive Engineer on

For Contractor

Received Rs. .....

(in words) .....

By Cash & by adjustment of Payment as per memorandum

VIMOS Technocrats Pvt. Ltd Bangalore

Witness :

1

2

Dated

For

Stamp

Contractor

VIMOS Technocrats Pvt. Ltd. Bangalore

Paid by me by Cheque No. ..... Dated:.....

Cash Rs. ..... Dated:.....

Initials of Officer making Payment

Audited and admitted for Rs. 371200/=

Passed for Rs. 334080/= Three lakh thirty four thousand eighty only

Executive Engineer-2 (lakes)..By Cheque

For Rs. 37120/= ..... By Adjustment

A.S.J.A.O.

Exe. Engineer Lakes
Bruhat Bangalore Mahanagara Palike

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Name of the Work: Preparation of Detailed Project Report for the work of Development of Dod

It. No.	Description of item	
1	2	3
(A)	On acceptance of Draft detailed Project report	40% of the Approved amount after the acceptance of the Draft Detailed project report
(B)	On Acceptance of Detailed Project Report	40% of the approved amount after the acceptance of the Final DPR
	Total Approved amount for the work=Rs.4,64,000= 80% of the approved amount I,e Rs.3,71,200.00	

Certified:

1. Certified that the consulatancy have provided all required drawings
2. Certified that there is no departmental issue to the consultants
3. Certified that amount claimed in the bill is not claimed in any of the privious bill

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dabommasandra lake under phase-2 in Banngalore

Unit	Previous Measurements		Present Measurements			Upto date Measurments	
	Qty	Cost	Qty	Rate	Cost	Qty	Cost
4	5	6	7	8	9	10	11
%	-	-	40%	464000.00	185600.00	40% of 4,64,000	185600.00
%	-	-	40%	464000.00	185600.00	40% of 4,64,000	185600.00
Total			80%		**371200.00**	80% of 4,64,000	**371200.00**

Total: Rupees Three lakh Seventy one thousand two hundred only

Kavitha. M
AE. BBMP

Assistant Conservator of Forest
Lakes, BBMP

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